



**SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT
AS OF FEBRUARY 26, 2018**

**Attn: Sandra Allery
DUNSEITH SCHOOL DISTRICT 1**

RE: FCC Form 498 ID 443021628

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

	Approved
2/26/2018 143010871 The Computer Store Inc. 2815116 DPS-BEAR-TCS-15-16-refile Applicant Name:DUNSEITH SCHOOL DISTRICT 1;SLD Invoice Number:2528470;BEAR Letter Date:02/26/2018;Line Item Detail Number:8435737;Amount Requested:8010.00;Invoice Received Date [02/23/2018] Later Than Invoice Acceptable End Date [01/30/2017];12;	\$0.00
2/26/2018 143010871 The Computer Store Inc. 1699034210 DPS-BEAR-TCS-16-17 Applicant Name:DUNSEITH SCHOOL DISTRICT 1;SLD Invoice Number:2737093;BEAR Letter Date:02/26/2018;Line Item Detail Number:8964409;Amount Requested:48920.24;Invoice Received Date [02/23/2018] Later Than Invoice Acceptable End Date [01/29/2018];12;	\$0.00
Total Approved Disbursement	<u>\$0.00</u>
Total Actual Disbursement:	<u>\$0.00</u>

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or CustomerSupport@usac.org. You may also visit us at www.usac.org.

